EXHIBIT C

Excerpts of SW-SEC000623600

solarwinds

SECURITY & COMPLIANCE PROGRAM QUARTERLY

FEBRUARY 14, 2020

DEVELOPMENT, OPERATIONS & INFORMATION TECHNOLOGY (DOIT)

PROTECT

Security Category	Objective	Metric	2019 NIST Maturity Level	2020 NIST Maturity Level	2017 YTD	2018 YTD	2019 YTD	Feb 2020
Internal Access Control (formerly Next Generation Firewalls)	Palo Alto Firewalls are deployed and actively monitored across the company	KPI: Percentage of actively managed offices with firewalls	5	5	N/A	N/A	100% 56 of 56 offices	97% 2 out of 58 offices
External Access Controls (formerly Web Application Firewalls)	WAFs are deployed for marketing properties but not for production products	KPI: Establish security requirements and set up, assess across organization of both WebOps (IT) and Products DevOps (Stas)	3	3	N/A	N/A		Extend to include External Access No current data
Endpoint Protection and Encryption	Endpoint protection and encryption is deployed and actively managed across the company	KPIs: Total number of issued assets / Symantec deployments	4	4	N/A	N/A		3380 – AD 2951 – SEP 87% coverage
Data Leakage Protection	Data leakage protection is deployed across the company and actively monitored	KPI: Total number of issued assets / Netscope deployments	3	3	N/A	N/A		3380 – AD 1620 – Netskope 48% Coverage
Spam / Phishing Detection / Response	Email protections are in place to monitor spam, detect phishing and deter known email scammers	KPI: Count of number of blocked emails, Percentage of phishing email blocked	3	3	N/A	N/A		116,694,394/1 53,766,743 75.89% blocks
Authentication, Authorization and Identity Management	User identity, authentication and authorization are in place and actively monitored across the company	KPI: Number of assets (mission/business critical) with AD Authentication enabled vs. not enabled	1	1	N/A	N/A	67 – MC 65 – BC 132 Total AD Auth: 19 No AD: 113 14%	67 – MC 65 – BC 132 Total AD Auth: 19 No AD: 113 14%
			3.2	3.2				

10

399/5=79.8